

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT&C Department – sanction and transfer of an amount of Rs. 182.30 Lakhs to M/s. Andhra Pradesh Technological Services Ltd (APTS) for subsequent payment to the Capacity Building Scheme taken up by IT&C Department – Orders – issued.

**INFORMATION TECHNOLOGY & COMMUNICATIONS DEPARTMENT
(e-Governance Wing)**

G.O.Rt.No. 190

Dated: 20 -11-2012

Read the following:

1. GO Ms No. 17, IT&C (e-Governance) Department Dated: 13-07-2007.
2. GO Ms No.17, IT&C (e-Governance) Department Dated: 26 -07-2008.
3. G.O.Rt.No. 3609, Finance (EXPR-GAD II) Department, Dated: 07.08.2010
4. GO Ms No. 241, IT&C (e-Governance) Department Dated: 20 -09-2010
5. G.O.Rt.No. 4231, Finance (EXPR-GAD II) Department, Dated: 01.11.2012
6. Lr.No. APTS/CS/NeGP/CAP-BUILD/2010, dt: 12.11.2012 advance Stamp received from MD, APTS

ORDER:

The Capacity Building scheme envisions establishment of institutional framework for the state Level Strategic decision making including setting up of a State e-Governance Mission Team (SeMT), the SeMT will support the Program Steering Council & SeGP Apex Committee and function as the secretariat and full time internal advisory body in undertaking e-Governance projects. This team would be responsible for undertaking the groundwork for providing for an overall direction, standardization and consistency through program management of the e-Governance initiatives in the State. All interdependencies, overlaps, conflicts, standards, overarching architecture, security, legal aspects, etc. across projects as well as core and support infrastructure shared across several projects would fall under the purview of this group.

2. State e-Governance Mission Team (SeMT) is engaging Professional agencies on task basis, wherever feasible and appropriate, rather than undertaking tasks itself to get the benefit of the best advice on various issues.

3. An Amount of Rs. 182.30 Lakhs (One Crore Eighty Two Lakhs and Thirty Thousand only) under Capacity Building Scheme sanctioned during the year 2010-11 vide G.O. 4th read above could not be released due to administrative reasons.

4. The expenditure of the State e-Governance Mission Team for the next 3 years will be met utilizing the Additional Central Assistance (ACA). The Finance Department was requested to release an amount of Rs. 182.30 Lakhs to meet the expenditure under this plan. The Finance Department has issued revised BRO releasing the above amount as additional funds in relaxation of Treasury Control Orders under the Capacity Building Scheme.

5. The Government after careful examination and consideration of the financial procedure involved and keeping in view the administrative logistics hereby sanction Rs. 182.30 Lakhs (Rupees One Crore Eighty Two Lakhs and Thirty Thousand only) under Capacity Building Scheme to special Saving account A/c No : 62054140477, which is specially operated by APTS as per Government of India instructions, in relaxation of Treasury Control Orders pending provision of funds by obtaining the supplementary grant during the current financial year 2012-13.

6. M/s APTS Ltd for onward release to the Capacity Building Scheme basing on the instructions from the Government from time to time in this regard. The amount sanctioned above shall be debited to the following Head of Account.

3451	- Secretariat Economic Services
MH 90	- Secretariat
GH-11	- Normal State Plan
SH (30)	- Capacities Building Scheme (ACA)
500/503	- Other Expenditure

7. The Joint Director & Drawing & Disbursement Officer, Information Technology & Communication Department, Secretariat, Hyderabad, shall draw the amount sanctioned in para 5 above by preferring a Detailed Proforma Invoice with the Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad and credit the said amount of Rs. 182.30 Lakhs (Rupees One Crore Eighty Two Lakhs and Thirty Thousand only) to the special Saving account A/c No : 62054140477 on APTS.

8. APTS Ltd shall submit original Proforma Invoice for the amount sanctioned in Para.5 above, to this Department in duplicate.

9. APTS Ltd shall submit the Utilization Certificate for the said amount of Rs. 182.30 Lakhs (Rupees One Crore Eighty Two Lakhs and Thirty Thousand only) to the Government from time to time in this regard.

10. This order issues in concurrence with the orders issued by Finance Department vide their G.O.Rt.No. 4231, Finance (EXPR-GAD II) Department, Dated: 01.11.2012.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SANJAY JAJU
SECRETARY TO GOVERNMENT

To,

M/s Andhra Pradesh Technology Services, Hyderabad

The Accountant General (Audit), Hyderabad.

The Accountant General (A&E), Hyderabad.

The Director of Treasuries and Accounts, Hyderabad.

The Pay and Accounts Officer, A.P. Hyderabad.

The Deputy Pay and Accounts Officer, Secretariat branch, Hyderabad

The Joint Director (Admn) & Drawing & Disbursement Officer, IT&C Dept (3copies)

Copy to:

PS to Prl. Secretary, IT&C Dept.

SC/SF

// FORWARDED :: BY ORDER //

SECTION OFFICER